

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department –purchasing one new toner cartridge for use in the department - Expenditure of Rs. 4,750/- (Rupees Four Thousand seven hundred and fifty only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 170,

Dated:17-09-2014.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Compusun Technologies, Hyderabad Bill No. 1871, dated 25.08.2014.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 4750/- (Rupees Four thousand seven hundred and fifty only) towards purchasing one new toner cartridge in the Department from “M/s Compusun Technologies, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Compusun Technologies, Hyderabad”, Bank of Maharashtra, S.D. Road, Secundrabad, vide A/c No.20019100879, MICR Code:500014006, IFSC Code: MAHB0000387.

3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -09 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Compusun Technologies, Hyderabad for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance(BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Compusun Technologies, Saifabad, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER